

CITY OF MOUNTAIN VIEW
Purchasing Division
500 Castro St/PO Box 7540
Mountain View CA 94039-7540
Ph 650-903-6324 FAX 968-5472



EMAILED

7-24-15

PURCHASE ORDER

No. 160462

Page 1 of 1

VENDOR: ATIN CONTRACT REPRESENTATIVE
PREDPOL INC
331 SOQUEL AVE STE 100
SANTA CRUZ, CA 95062

SHIP TO: CITY WAREHOUSE
231 NORTH WHISMAN ROAD BLDG D
MOUNTAIN VIEW, CA 94043

SEND INVOICE TO: CITY OF MOUNTAIN VIEW

Attn: Accounts Payable

PO Box 7355

Mountain View CA 94039-7355

Order Date	Terms	FOB Point	Deliver By	Requisition #	Buyer
07/24/2015	NET 30	DESTINATION	06/30/2016	R160649	ELLEN BOYD

Item	Qty	Unit	Description	Unit Price	Amount
***** SERVICE/MAINTENANCE AGREEMENT *****					
001	1.00	LOT	Predictive policing software subscription per attached invoice. 7/1/15-6/30/16.	14,000	14,000.00

COPY


Authorized Purchasing Agent

SALES TAX: 0.00
GRAND TOTAL: 14,000.00

V018271



PREDPOL

PredPol, Inc.
2801 Mission St
#2803
Santa Cruz, CA 95060-5755

(831)331-4550
accounting@predpol.com

Invoice

DATE	INVOICE #
04/29/2015	1154
TERMS	DUE DATE
Net 30	06/30/2015

BILL TO

Mountain View Police Department
Finance & Administrative Services Dept.
Attn: Max Bosel
500 Castro Street, Post Office Box 7540
Mountain View, CA 94039-7540

AMOUNT DUE	ENCLOSED
\$14,000.00	

Please detach top portion and return with your payment.

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
Renewal Account: Renewal Account		1	14,000.00	14,000.00
	• Predpol Crime Prediction Subscription Service: 7/1/15-6/30/16			

TOTAL	\$14,000.00
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